

Work Order ID 94430 - 2 split

\*94430\*

Page 1

December 18, 2012 1:48:52 PM

Item ID: D4595-150

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Sealant Tape

Start Date: 12/18/12 Start Qty: 500.00

\*500\*

Cust Item ID:

Required Date: 12/21/12 Req'd Qty: 500.00

\*500\*

Customer:

Reference:

Run Start \*NR1\*

Approvals: Process Plan: CY

Date: 12/12/18

Tooling:

Date:

Stop \*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sec. Center ID	Operation Description	Run Hours	Pls. Cost	Accept Qty	Reject Qty	Reject Number	Resp. Stamp
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Draw Nbr	Revision Nbr
D4595	A

100 PURCHASING 0.00

\*100\*

Purchasing

Memo

0.00

Purchasing

Issue P/O: 18657

Material: SEALANT TAPE AS PER DWG D4595

Possible Supplier: GENERAL SEALANT (S#424 (AVIALI))

Material release note is required

110 Receive & Inspect for Damage & Mat'l Certs 0.00

\*110\*

Packaging

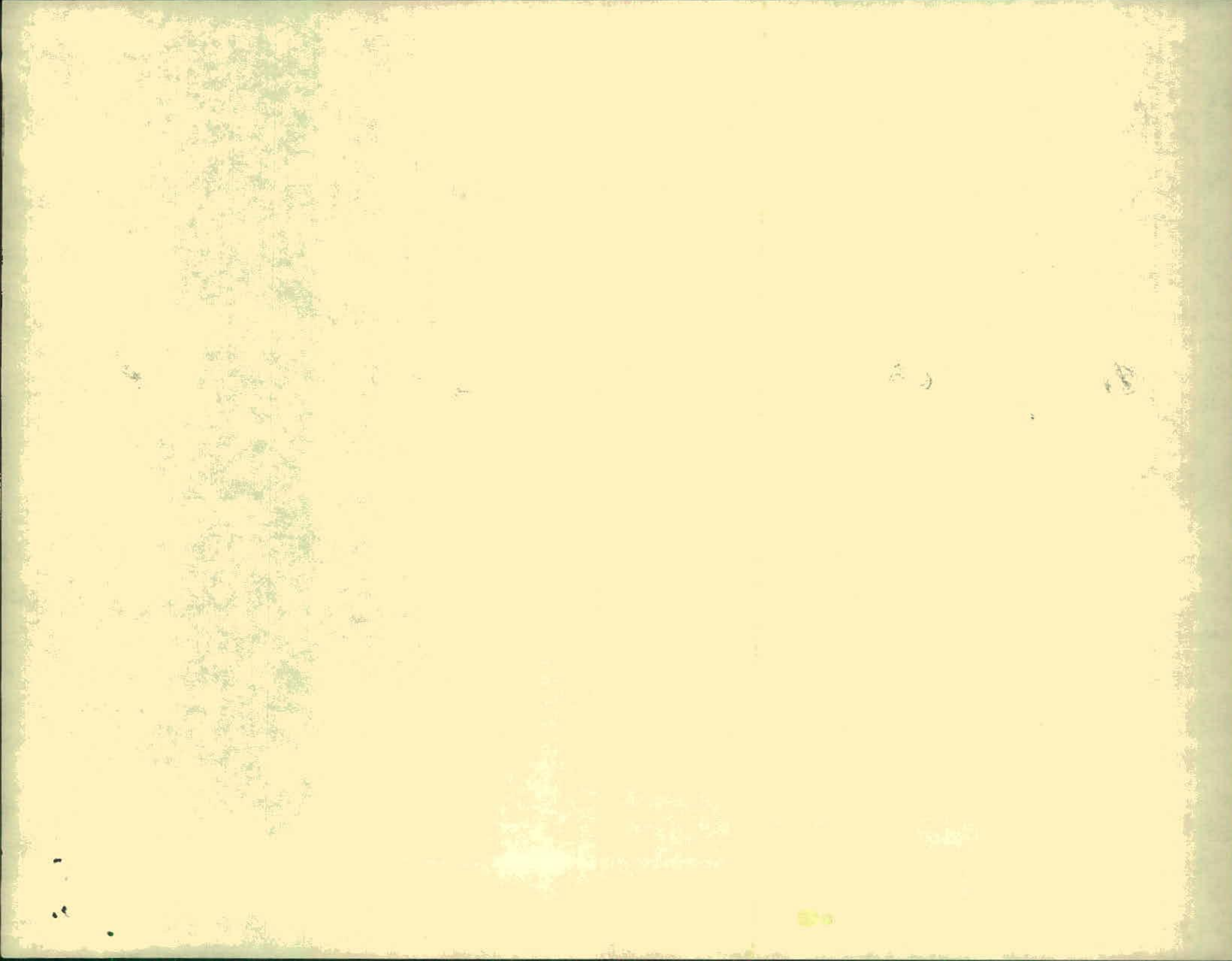
Memo

0.00

Packaging

Ensure material certification is attached

CY 12/12/18 500ft  
4/4/21 (350)  
4/3/1/8 (100)



# Work Order ID 94430

\*94430\*

Page 2

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Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Sealant Tape

Start Date: 12/18/12 Start Qty: 500.00

\*500\*

Cust Item ID:

Required Date: 12/21/12 Req'd Qty: 500.00

\*500\*

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start \*NR1\*

QC: Date: SPC (Y/N): Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120 QC6- Inspect dimensions to drawing

0.00

\*120\*

QC

Memo

0.00

Quality Control

15  
99

13-01-03  
13-01-08

350

150

130 Identify as per dwg & Stock Location: 410

0.00

\*130\*

Packaging

Memo

0.00

Packaging

\*\*\*\*\* EXPIRATION DATE: \*\*\*\*\*

350

13/11/08  
13-01-03

140 QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

13/11/10

13-01-09



# Picklist Print

December 18, 2012 1:48:52 PM

Page 1

Work Order ID: 94430  
 Parent Item: D4595-150  
 Parent Item Name: Sealant Tape

Start Date: 12/18/12  
 Start Qty: 500.00

Required Date: 12/21/12  
 Required Qty: 500.00

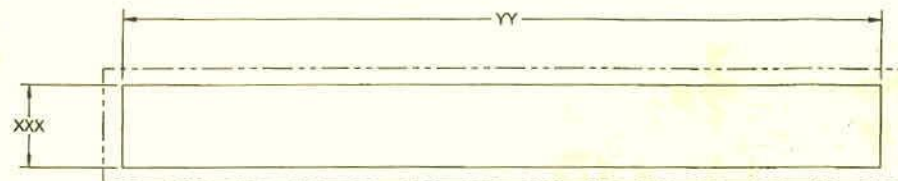
Comments: IPP REV:A 12.02.22 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GS#424 Sealant Tape		Purchased	No			110	f	0.0000	1	500			

*12/21/12 (500)*  
*12/18/12 (150)*



# SPECIFICATION CONTROL DRAWING



**D4595-XXX-YY SEALANT TAPE**

RELEASE BACKING, REF  
DO NOT REMOVE UNTIL APPLICATION

## NOTES:

1) MATERIAL: SEALANT TAPE, SINGLE-COMPONENT, NON-CURING, POLYSULFIDE BASE  
1/16" THICK  
PER MIL-S-11030F TYPE III  
POSSIBLE SUPPLIER = GENERAL SEALANTS INC. P/N GS#424 (AVIAL)

2) SPECIFICATION: D4595-XXX-YY  
WHERE "XXX" = WIDTH IN HUNDREDTHS OF AN INCH  
AND "YY" = LENGTH IN FEET  
EG. 1 INCH WIDE BY 25 FEET LONG SEALANT TAPE = D4595-100-25

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4595-XXX-YY", B/N, AND EXPIRATION DATE "EXPIRATION dd-MMM-yyyy" (EG. 26-SEP-2012)  
PER DART QSI 044 6.1

7) WEIGHT: 0.33 lbs/sq.ft

RELEASE  
2012-02-16

REV.	NEW ISSUE	DESCRIPTION	CP	12.01.09
DESIGN			BY	DATE
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	12.01.09			

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D4595 REV. A  
SHEET 1 OF 1

TITLE SEALANT TAPE SCALE NTS

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1

2

3

4

5





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO18657

Purchase Order Date 12/19/12  
PO Print Date 12/20/12

Page Number 2 of 2

Order From :

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

Contact Name  
Vendor Phone  
Vendor Fax  
Vendor Account Nbr

905-676-1695  
905-676-9046

Buyer  
Requisition Nbr  
Tax Resale Nbr  
Terms  
Currency  
FOB

Chantal Lavoie  
10127-2607  
Net 30  
USD  
Destination-Collect

6	MS21061L3K	NUT PLATE	12/21/12 No	60.00 Each	FedEx PI collect	\$1.1300	\$67.80
	GS#424	Sealant Tape	12/21/12 Yes	500.00 f	FedEx PI collect	\$4.3614	\$2,180.70
8	AN310-5	NUT	12/21/12 Yes	50.00 Each	FedEx PI collect	\$1.2200	\$61.00
9	MS20601-AD4W8	RIVET	12/28/12 Yes	200.00 Each	FedEx PI collect	\$0.5900	\$118.00
11	MS27039-1-09	Screw	12/21/12 Yes	200.00 Each	FedEx PI collect	\$0.1200	\$24.00

Special Inst: AS PER DWG D4595 REV. A  
B94430  
P/N: GS#424

PO Total: \$5,412.50

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required YES NO

Change Date: 12/20/12

Change Nbr: 3







## INVOICE



SHIPMENT NBR:

7620957

PAGE: 3  
DATE: 12/19/12  
TIME: 17:10  
EMP#: 22611

CUSTOMER P.O.: 18657

ORDER NUMBER: 0013014188- 7620957

ORDER DATE: 12/19/12

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADAS 08200  
H AVIALl CENTRAL WAREHOUSE  
I 2750 REGENT BLVD.  
P DFW AIRPORT TX 75261-9048  
F U.S.A.  
R  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
		LOT 1111150822 EA Country of Origin: 10PK		60				
7	33	424 TAPE: SEALANT, POLYSULFIDE, BLK 1/16INX1-1/2INX50FT Schedule B: 3214.10.0020	10	10		0 RL	218.07	2,180.70
		LOT 0812893407 RL Country of Origin: U.S.A.		6				
		LOT 1212298242 RL Country of Origin: U.S.A.		4				
8	28	AN310-5 NUT: CASTLE,ST Schedule B: 7318.16.0000	50	50		0 EA	1.22	61.00
		LOT 0412645759 EA Country of Origin: **		50				
9	28	MS27039-1-09 SCREW: PAN HD,ST MACHINE,NS 10,19/32 Schedule B: 7318.15.2000	200	200		0 EA	.12	24.00

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Quality Assurance &amp; Training

12/19/12

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALl HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18657**

Purchase Order Date 12/19/12

PO Print Date 12/20/12

Page Number 2 of 2

Order From :  
AVIALL  
PO BOX 842275

VU-AVI003

DALLAS, TX 75284-2275  
USA

Contact Name  
Vendor Phone 905-676-1695  
Vendor Fax 905-676-9046  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

6	MS21061-13K	NUT PLATE	12/21/12 No	60.00 Each	FedEx PI collect	\$1.1300	\$67.80
316							
7	GS#424	Sealant Tape	12/21/12 Yes	500.00 f	FedEx PI collect	\$4.3614	\$2,180.70
		Special Inst:	AS PER DWG D4595 REV. A B94430 P/N: GS#424				
8	AN310-5	NUT	12/21/12 Yes	50.00 Each	FedEx PI collect	\$1.2200	\$61.00
505							
9	MS20601-AD4W8	RIVET	12/28/12 Yes	200.00 Each	FedEx PI collect	\$0.5900	\$118.00
ST311							
11	MS27039-1-09	Screw	12/21/12 Yes	200.00 Each	FedEx PI collect	\$0.1200	\$24.00
508							

PO Total: \$5,412.50

CERTIFICATE OF CONFORMITY  
REQD UPON DELIVERY

Change Nbr:

3

Change Date: 12/20/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required YES NO



## INVOICE



SHIPMENT NBR:

7647861

PAGE: 1  
DATE: 01/07/13  
TIME: 18:55  
EMP#: 22611

CUSTOMER P.O.: 18657

ORDER NUMBER: 0013052908- 7647861

ORDER DATE: 01/07/13

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
I  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H  
I DART AEROSPACE LTD  
P 1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
T  
O CANADAS 08200  
H  
I AVIALl CENTRAL WAREHOUSE  
P 2750 REGENT BLVD.  
F DFW AIRPORT TX 75261-9048  
R  
O U.S.A.  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	---------------------

FED X P1 COLLECT ON CUSTOMER ACCT NUMBER  
1517-9324-0 TO THE ATTN OF CHANTAL  
613-632-9577

1	33	424	3	3		0 RL	218.07	654.21
TAPE: SEALANT, POLYSULFIDE, BLK 1/16INX1-1/2INX50FT Schedule B: 3214.10.0020								
ECCN: EAR99								
LOT 0812893407 RL								
Country of Origin: U.S.A.								

\*\*\* These commodities, technologies, or software were exported from the United  
\*\*\* States in accordance with the Export Administration Regulations. Diversion  
\*\*\* contrary to U.S Law is prohibited.\*\*\*  
\*\*\*  
\*\*\*PARTS TOTAL 654.21  
TAXES 0.00  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
TOTAL 654.21  
Currency: United States Dollar

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JR Hofmann, Director, Quality Assurance &amp; Training

01/07/13

Date

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CUSTOMER ORIGINAL